REP HEADLINE# 6269461 TRF# 329195 \$\$\$ MOD# 3: UNAPPROVED REV #1 \$\$\$ REP: TEL# 703 528 7800 ORDER WORKSHEET

HARRIS REPORT FROM REP OCT2/12 14.20
\*\*CHANGES\*\* \*\*\* WFTV-TV \*\*\* FAX# 703 528 7880 OCT2/12 14.20

FLIGHT DATES SEP25/12 CITY TAX ST	ORDER #		AGY # 1292	ADV #
EP25/1	OR AME		AGY.	ADV.
12 OC'	RICA		NAME	ADV. NAME
OCT1/12 WK-1  CO-OP BILLING NEEDED	CONTRACT # 6269461  EST#1536 COMMENTS: (LINE, ORDER, INVOICE)	WASHINGTON, DC 20007	AGY. NAME GREER, MARGOLIS, MITCHELL	POLI/B OBAMA/D/PRE/US
	CLAS	C D E	ETAS ETAS	REP.#
	CLASS: NATL.		SALES PRSN WA- JOE KNAUE	#OF
DA	LOCAL		JOE KNAUER	OFF. # 6556
DATE_OCT2/12 14.20	REGIONAL	المعرب	R	SALESMAN #
14.20				#

REP: TO LENA OK'D M13 TTLS 279315 PLS CFM,THX 10/2

\*\*\*\*\* THIS IS A CASH IN ADVANCE SCHEDULE \*\*\*\*\*

CON CM

GREER MARGOLIS ACCOUNTING ALL INVOICES ARE TO BE SENT TO:

WASHINGTON, DC 20007 SUITE 800 1010 WISCONSIN AVENUE NW

AGENCY PRODUCT CODE = 30 \$2.750.00 9/29 9/29 0	AGENCY ADVERTISER CODE = AGENCY EST# = 1536	. DATE . DATE	THE DERIOD : LGTH : SEC : RATE : START : END	
0		1	SPTS: WEEK	
SAT			: DAYS	
0			:TOTL:	

PROGRAM: FBALL
ORD COM1: WE CAN OFFER
ORD IS A MAKE-GOOD FOR SEP25 ON LINE-75 FOR 1 SPOT/WK
CREDIT TAKEN FOR 1 SPOT(S) MISSED SEP29

78

S 330P-700P

30

\$2,750.00

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STATION MAKEGOOD OFFERS: :LINE#:REP :CD: TIME PERIOD SEP/12 OK'D :LINE#: 216475.00 OCT/12 BUY#78 MISSED:SAT/330P-700P OFFER: NONE CMT:WE MAKE DOLLARS GOOD ON HDL 6269462 62840.00 : LGTH : SEC : RATE START END :SPTS: WEEK : DATE : /WK: INVT : CONTRACT TOTAL TOTAL SPOTS \$2,750.00 (OCT2/12) DAYS 279315.00 160 :TOTL: :SPTS:

MARKET TOTALS \$596,990 WFTV 47% WKMG 10% WESH 22% WOFL 17% WKCF 1% WOPX 0% WRDQ 0% EFTV 0% WRBW 3% CABL 0%

SVC- NSI

MOD CODE A-ADD B-BUY TYPE C-CANCELLED DE-DELETE E-EFF DATES L-LENGTH M-MAKEGOOD N-PROGRAM NAME P-CLASS, PLAN, SECT Q-PAID PGM R-RATE S-SPOTS PER WEEK T-TIME X-LATE Y-DAYS Z-COMMENTS \*-MULTIPLE